

BINGO ACTIVITY REPORT

DATE: _____ ACTIVITY: _____ CONTROL#: _____

1. SALES:

Closing Register	\$ _____	
Beginning Register	\$ _____	
Register Total	\$ _____	
Corrections + -	\$ _____	
Net Register Sales	\$ _____	
Card Sales	\$ _____	
Variance + -	\$ _____	
TOTAL SALES (deposit)	\$ _____	MTD \$ _____

2. OPERATING EXPENSES:

Cash Prizes	\$ _____
Merchandise Prizes	\$ _____
Jackpot Reserve	\$ _____
Labor	\$ _____
Supplies	\$ _____
Other	\$ _____

TOTAL OPERATING EXPENSE \$ _____ MTD \$ _____

3. NET INCOME FROM OPERATIONS: \$ _____ MTD \$ _____

CERTIFIED: _____
BINGO MANAGER

ACTIVITY MANAGER